

Work Order ID 68931

Monday, April 25, 2011 1:52:41 PM



Page 1

Item ID: D3693-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Rod End Bearing

Start Date: 4/25/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 4/29/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

*R*Date: *11-04-25*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3693

Rev *LR B* *11.04.26*

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *13941* ☐ Purchase Part Number: 205-060-101-001 ☐ Supplier:
Bell ☐ Certificate of conformity is required*CL 11/04/26 (9)*

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

PC 11/4/26 (9)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

*8 Mon 129**(710)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68931

Monday, April 25, 2011 1:52:41 PM



Page 2

Item ID: D3693-3

Accept



Setup Start



Revision ID:

Item Name: Rod End Bearing

Stop



Start Date: 4/25/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 4/29/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Small Fab	Small Fab	0.00							
Small Fab	Memo 1-FILL CAVITY WITH HYSOL AS PER DWG D3693 HYSOL ADHESIVE EA934NA BATCH: 117700 AS PER MANUFACTURE INSTRUCTION M	0.00							4X 0 M 11/05/26
150 Small Fab	Small Fab	0.00							
Small Fab	Memo 1-DRILL AS PER DWG using DT9515 2- DEBURR	0.00							Epa/07/18 (4)
160 QC	QC5- Inspect part completeness to step on W/O	0.00							
Quality Control	Memo	0.00							(44)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68931

Page 3

Monday, April 25, 2011 1:52:42 PM

Item ID: D3693-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Rod End Bearing

Start Date: 4/25/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 4/29/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 Packaging Packaging	Identify as per dwg & Stock Location <u>GA</u> Memo	0.00 0.00		SS 11/07/19		(4)			
180 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							11/7/19 MF 11-07-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, April 25, 2011 1:52:48 PM

Page 1

Work Order ID: 68931



Parent Item: D3693-3



Parent Item Name: Rod End Bearing

Start Date: 4/25/2011

Required Date: 4/29/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 08-01-17 JLM Verified By:EC
IPP Rev:B As per Rev B 09-01-20 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

205-060-101-001

Purchased

No

Each

0.0000

4



Rod Bearing End

PO 11/4/28 CY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

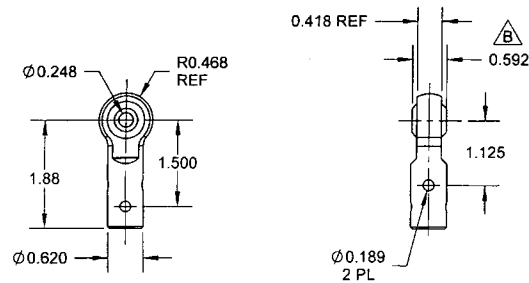
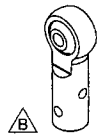
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

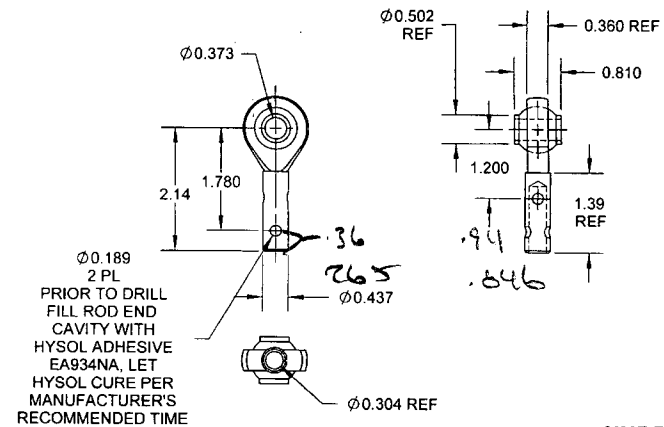
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



**D3693-1
ROD END BEARING**



**D3693-3
ROD END BEARING**

DART P/N	DESCRIPTION	BELL P/N	WEIGHT (lb)	FINISH	IDENTIFY
D3693-1	ROD END BEARING	047-140-252-005	0.19	NONE	NONE
D3693-3	ROD END BEARING	205-060-101-001	0.14	NONE	NONE

B	REMOVED SHADED VIEW (ZN D8-1, D1-1); 0.592 WAS 0.591 (ZN C5-1); REFORMATTED SHEET; TRANSFORMED GENERAL NOTES TO TABLE FORMAT	RF	08.12.15
A	NEW ISSUE	RF	08.03.12
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.12.15		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3693** REV. B
SHEET 1 OF 1
TITLE **ROD END BEARING** SCALE NTS

COPYRIGHT © 2008 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMERCIALIZED TO ANY OTHER PERSON WITHOUT WRITTEN AUTHORIZATION FROM DART AEROSPACE LTD.

UNDER REVIEW

09.05.01 EP

PAR 09-019

RELEASED
09/01/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13941**

Purchase Order Date 4/26/2011

PO Print Date 4/26/2011

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	403 250 7370	Requisition Nbr	
Vendor Fax	403 250 7110	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 15
		Currency	CAD
		FOB	Destination-Collect

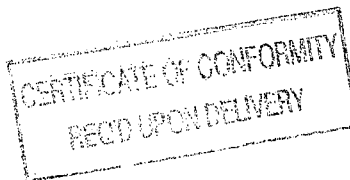
Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
3/11/04/26

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	205-060-101-001	Rod Bearing End	4/29/2011 Yes	4.00 Each	FedEx PI collect	\$246.0700	\$984.28

Special Inst: AS PER DWG D3693 REV. B
B68931
BELL P/N: 205-060-101-001

PO Total: \$984.28



Change Nbr: 1

Change Date: 4/26/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 04/27/2011

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#11-000983

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 794698598663

Customer PO number: PO13941

Phone: 613-632-5200

Attn: Chantal.

Item	Part Number	Part Description	Current Location	Qty UOM	Serial Number	Lot Number
1	205-060-101-001	ROD END	Shipping Area	4 Each		LT-11-005160
Type of sale:		Outright				

Sales Order Number: SO11-00483.001

Eagle P.O. Number: PO-11-001335.3

ship Fedex P1

send chantal waybill number

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

8 10/04/75

>> denotes that the Packing Slip line item has already been printed.

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-11-005160



Sold To: SO11-00483.001

Sold Date: 4/27/2011 8:18:51PM

PART #: 205-060-101-001

Description: ROD END

Serial No:

Condition: New

Qty Sold: 4.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.0
TSO:		
Time Remaining:		

Details of work performed/reason for removal

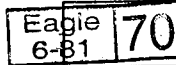
Receiving Inspection

Additional work to be performed upon installation

April 27, 2011

Lic. No./Sta

Inspector



8
11/04/29

BELL HELICOPTER TEXTRON
CUSTCD CUSTOMER ORDER NO.
K3200 11-001335

COPY
STOCKROOM

CO-OP PICK TICKET
LINENO DATE S/A NO.
000003 26/04/11 000386281

ITEM NUMBER KEYWORD QTY UM BIN LOCATION PRI
205-060-101-001 BEARING 4 EA C-BC112 999

SHIPTO SM CAR P/S SCH.DATE
K3200 CP CU N 26/04/11



PICK TICKET NO. CAN1081797

BELL HELICOPTER TEXTRON
CUSTCD CUSTOMER ORDER NO.
K3200 11-001335

COPY
RECIPIENT

CO-OP PICK TICKET
LINENO DATE S/A NO.
000003 26/04/11 000386281

ITEM NUMBER KEYWORD QTY UM BIN LOCATION PRI
205-060-101-001 BEARING 4 EA C-BC112 999

SHIPTO SM CAR P/S SCH.DATE
K3200 CP CU N 26/04/11



PICK TICKET NO. CAN1081797



ORDER NO. 11-001335



LINENO. 000003



ITEMNO. 205-060-101-001



QTY 4



UM EA